



SPECIAL EDUCATION BASELINE & PROGRAM SUPPORT/RELATED SERVICES AGREEMENT

This document represents an agreement between the Northwestern Illinois Association (NIA) and **Geneva #304** for the next school year (**FY23**).

- I. The Northwestern Illinois Association will:
 - A. Provide baseline and program support/related services as defined by the NIA Articles of Agreement and the Guidelines for Baseline and Program Support/Related Services, which are available upon request.
 - B. In the event that the NIA is unable to fulfill the total agreed upon baseline and program support/related services which results in reduction of total costs in services to the special education cooperative or local school district, a rebate will be issued to the special education cooperative and/or local school district.
 - C. NIA personnel accessing the grounds of the NIA partner district through the authority of this Agreement with direct, daily contact with students shall not perform work within District buildings unless a criminal history records check has been conducted by NIA, at its expense, and the individual found to have not violated any of the drug or criminal offenses referenced in the criminal history records check provisions in the School Code, 105 ILCS 5/10-21.9 (the Act).
 - D. NIA personnel accessing the grounds of the NIA partner district through the authority of this Agreement with direct, daily contact with students shall not perform work within District buildings and shall not be permitted to be present on District grounds unless a Statewide Sex Offender Database check and a Statewide Child Murder and Violent Offender Against Youth Database check has been conducted by NIA regarding all such persons in accordance with and subject to the provisions of the Act.
 - E. NIA personnel accessing the grounds of the NIA partner district through the authority of this Agreement with direct, daily contact with students who are found to have had convictions of the enumerated criminal or drug offenses listed in the Act or who appear in the noted databases shall not be permitted at any time to be present on school grounds.
 - F. NIA submission of a list of personnel assigned to the NIA partner district shall be certification of their qualifications per the terms of this agreement.
- II. The Special Education Cooperative and/or Local School District agree to:
 - A. Purchase from the NIA special education services as detailed on Attachment A.
 - B. Comply with the NIA Guidelines for Baseline and Program Support/Related Services which are available upon request.
 - C. Reimburse the NIA on a quarterly basis (four equal installments) for the agreed upon services based on the NIA Executive Board approved daily rate.
 - D. School districts and special education cooperatives will be granted a grace period of thirty (30) calendar days past the due date for quarterly billing as well as any other billing. After the thirty (30) day grace period, a late fee of two percent (2%) of the total bill will be charged. (Articles of Agreement, Article III, Section F.)
 - E. All staff assignments for baseline and program support/related services will be made by the NIA Regional Director and/or designee. By signing an agreement for baseline and program support/related services with NIA, the school district or special education cooperative accepts the NIA assigned staff members. The school district or special education cooperative must accept the assigned NIA professional personnel that have been rated as satisfactory or better through the evaluation process.

AUTHORIZATION:

NORTHWESTERN ILLINOIS ASSOCIATION

COOPERATIVE/SCHOOL DISTRICT



Jon Malone, Regional Director

5/2/2022

District/Cooperative Authorized Representative (date)

(Signature)

District/Cooperative Authorized Representative

(Printed)

Enclosed - District Services and Fees Summary

FY23 District Services and Fees Summary

Geneva #304

Service	Cost/Day	Svc Charge	PURCHASED	
			Days	Cost
DHH				
Amplification Equipment	709.00	1.00	8	5,672.00
Audiology	709.00	1.00	28	19,852.00
DHH Itinerant Teaching	625.00	1.00	19.5	12,187.50
DHH Supervision	786.00	1.00	3	2,358.00
Therapy				
Non ESY Summer OT	620.00	1.00	5	3,100.00
Non ESY Summer PT	620.00	1.00	2	1,240.00
Occupational Therapy	620.00	1.00	612	379,440.00
Physical Therapy	620.00	1.00	162	100,440.00
Vision/Multi				
Orientation and Mobility	567.00	1.00	32	18,144.00
Vision Supervision	796.00	1.00	2	1,592.00
Vision Teaching	567.00	1.00	122.5	69,457.50
Geneva #304 Total			996	613,483.00

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